

Wellman-Union CISD
Regular Board Meeting
March 09, 2026
7:00 p.m.

PRESENT: Aaron Martin, President; Ryan Dill, Vice-President; Barrett Brown, James Harlan, Gabe Neill, Bridget Brown, Principal; Kyna Wheeler, Principal and Nate Wheeler, Superintendent.

ABSENT: Ed Rodriguez, Secretary; Jace Moore

Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Public Hearing to Discuss Final Version of Amendments to District of Innovation Plan.

No Action Required

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Superintendent Report was given.

No Action Required

Motion by James Harlan second by Barrett Brown to approve payment of Current Bills.

Motion Carried 5 – 0

Motion by Barrett Brown second by Ryan Dill to approve minutes from previous meeting on February 09, 2026.

Motion Carried 5 – 0

Motion by James Harlan second by Barrett Brown to approve Report on Three-Point Seat Belts SB546.

Motion Carried 5 – 0

Motion by James Harlan second by Ryan Dill to approve a Resolution to Appoint a Member to the Terry County Appraisal District Board of Directors.

Motion Carried 5 – 0

Motion by Ryan Dill second by Gabe Neill to approve Action to Cancel May 2, 2026 School Board Election.

Motion Carried 5 – 0

**In Accordance with Government Code 551.074 the Board went to Executive Session at 8:48 p.m.
Executive Session ended at 9:32 p.m. (Personnel and Deliberate Security Audit)**

Motion by Barrett Brown second by Ryan Dill to approve Employment Contracts as presented by Superintendent.

Motion Carried 5 – 0

Motion by Barrett Brown second by Gabe Neill to adjourn.

Motion Carried 5 – 0

The next Board Meeting is set for April 13, 2026 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary

March 2026 Bill List

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-SO-ORG-PROG	Reason	Amount	EFT
038139	02-12-2026	AD VENTURE MARKETIN	021113	2019-9330	199-41-6299.00-750-699000	TOWN TALK MEDIA PACKAGE	175.00	N
038140	02-12-2026	AMAZON CAPITAL	021133	13LK-99FT-	199-11-6399.00-001-699000	AUDITORIUM SUPPLIES	157.73	N
			021133	13XR-F1WR-	199-41-6499.00-750-699000	COFFEE CUPS/STRAWS	62.10	N
			021133	13LK-99FT-	199-51-6319.16-001-699000	BUILDING MAINT	69.99	N
			021133	1DN7-HTJL-	199-51-6319.16-001-699000	BUILDING MAINT	428.93	N
			021133	13LK-99FT-	199-51-6319.18-001-699000	HOUSE MAINT	67.08	N
			021133	1V39-XTRW-	199-51-6319.18-001-699000	HOUSE MAINT	118.99	N
			021133	13XR-F1WR-	199-51-6319.18-001-699000	HOUSE MAINT	29.98	N
			021133	1CPN-Y7FQ-	199-51-6319.18-001-699000	HOUSE MAINT	8.89	N
Totals for Check 038140							943.69	
038141	02-12-2026	ANTON ISD	021131	022	199-36-6411.31-001-691000	BB MEALS	30.00	N
			021131	022	199-36-6411.32-001-691000	BB MEALS	30.00	N
			021131	022	199-36-6411.37-001-691000	CHEER MEALS	10.00	N
			021131	022	199-36-6412.31-001-691000	BB MEALS	180.00	N
			021131	022	199-36-6412.32-001-691000	BB MEALS	110.00	N
			021131	022	199-36-6412.37-001-691000	CHEER MEALS	20.00	N
Totals for Check 038141							380.00	
038142	02-12-2026	ATMOS ENERGY	021109	3006444867	199-51-6259.19-001-699000	JANUARY BILLING	175.36	N
			021109	4045515484	199-51-6259.19-001-699000	FEBRUARY BILLING	704.78	N
			021109	3006093942	199-51-6259.19-001-699000	FEBRUARY BILLING	149.09	N
			021109	4012255095	199-51-6259.19-001-699000	FEBRUARY BILLING	3,004.75	N
			021109	3048164251	199-51-6259.19-001-699000	JANUARY BILLING	44.94	N
			021109	3052141080	199-51-6259.19-001-699000	JANUARY BILLING	59.03	N
Totals for Check 038142							4,137.95	
038143	02-12-2026	B & T AUTO	021115	687121	199-34-6249.00-999-699000	DOT INSPECTIONS	160.00	N
038144	02-12-2026	BYRON BRANCH	021134		199-36-6299.00-001-691000	JHBB OFFICIALS - ANTON	185.00	N
038145	02-12-2026	THOMAS CHEEK JR	021119		199-36-6299.00-001-691000	HSBB OFFICIALS - AMHERST	195.00	N
038146	02-12-2026	COTTON CENTER ISD	021124	1	199-36-6411.31-001-691000	BB MEALS	10.00	N
			021124	1	199-36-6411.32-001-691000	BB MEALS	30.00	N
			021124	1	199-36-6411.37-001-691000	BB MEALS	10.00	N
			021124	1	199-36-6412.31-001-691000	BB MEALS	90.00	N
			021124	1	199-36-6412.32-001-691000	BB MEALS	110.00	N
			021124	1	199-36-6412.37-001-691000	BB MEALS	30.00	N
Totals for Check 038146							280.00	
038147	02-12-2026	CREDLE ENTERPRISES,	021137		199-36-6411.00-001-691000	AD MEAL	9.89	N
038148	02-12-2026	DAWSON ISD	021103		199-36-6412.34-001-6910EN	POWERLIFTING ENTRIES	175.00	N
038149	02-12-2026	DAWSON SENIOR CLAS	021102		199-36-6412.34-001-691000	POWERLIFTING MEALS	90.00	N
038150	02-12-2026	CHRISTOPHER LEE DUE	021136		199-36-6299.00-001-691000	HSBB OFFICIALS - MEADOW	80.00	N
			021136		199-36-6299.00-001-691000	HSBB OFFICIALS - MEADOW	115.00	N
Totals for Check 038150							195.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-SO-ORG-PROG	Reason	Amount	EFT
038151	02-12-2026	EARL'S PLUMBING, HEA	021112	330083399	199-51-6249.18-001-699000	HOUSE MAINT	354.32	N
038152	02-12-2026	FIREHAWK SAFETY SYS	021106	52101	199-51-6249.16-001-699000	ANNUAL INSPECTION	350.00	N
038153	02-12-2026	FOUR COUNTY SHARED	021116	WU202526-03	199-93-6492.00-999-623000	MEMBERSHIP FEE #3	29,547.33	N
038154	02-12-2026	W W GRAINGER INC	021201	9795477919	199-51-6319.16-001-699000	BUILDING MAINT	37.52	N
038155	02-12-2026	HIGGINBOTHAM BROS T	021107	58491	199-51-6311.00-001-699000	FRONT HEATER PROPANE	19.99	N
			021107	58078	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	7.98	N
			021107	58124	199-51-6319.16-001-699000	BUILDING MAINT	168.61	N
			021107	58477	199-51-6319.17-001-699000	GROUNDS MAINT	17.98	N
			021107	58218	199-51-6319.18-001-699000	HOUSE MAINT	281.13	N
			021107	749094	199-51-6499.00-001-699000	FINANCE CHARGE	2.08	N
Totals for Check 038155							497.77	
038156	02-12-2026	HILLIARD OFFICE SOLU	021117	IN811920	199-11-6399.00-001-699000	COPIER - COPIES	750.11	N
			021117	IN811920	199-23-6399.00-001-699000	COPIER - COPIES	41.67	N
			021117	IN811920	199-41-6399.00-750-699000	COPIER - COPIES	41.67	N
Totals for Check 038156							833.45	
038157	02-12-2026	COLE HOGAN	021118		199-36-6299.00-001-691000	JHBB OFFICIALS - ANTON	185.00	N
038158	02-12-2026	LABATT FOOD SERVICE	021127	453560	240-35-6341.00-001-699000	JANUARY BILLING	13,718.90	N
			021127	453560	240-35-6342.00-001-699000	JANUARY BILLING	197.59	N
Totals for Check 038158							13,916.49	
038159	02-12-2026	MAIN STREET HARDWA	021125	A192165	199-34-6319.00-999-699000	SHOP SUPPLIES	23.99	N
			021125	B90057	199-34-6319.00-999-699000	SHOP SUPPLIES	21.49	N
Totals for Check 038159							45.48	
038160	02-12-2026	NAPA AUTO PARTS	021122	491948	199-51-6319.17-001-699000	2008 PICK UP MAINT	347.48	N
038161	02-12-2026	O'DONNELL HS ACTIVIT	021202	210	199-36-6411.31-001-691000	BB MEALS	20.00	N
			021202	210	199-36-6412.31-001-691000	BB MEALS	70.00	N
Totals for Check 038161							90.00	
038162	02-12-2026	POKA LAMBRO TELECO	021111	2635000	199-41-6299.00-750-699000	FEBRUARY BILLING - INTERNET	170.00	N
			021111	2635000	199-51-6259.21-001-699000	FEBRUARY BILLING	506.40	N
Totals for Check 038162							676.40	
038163	02-12-2026	PROCHEM	008130	845697	199-51-6319.17-001-699000	Grounds Maint	162.80	N
			008130	845703	199-51-6319.17-001-699000	Grounds Maint	629.65	N
Totals for Check 038163							792.45	
038164	02-12-2026	QUARLES PETROLEUM	021132	CT-2149711	199-34-6311.00-999-699000	FUEL	1,541.17	N
			021132	CT-2149711	199-36-6311.00-001-691000	FUEL	569.22	N
			021132	CT-2149711	199-36-6311.01-001-622000	FUEL	490.00	N
			021132	CT-2149711	199-51-6311.00-001-699000	FUEL	125.40	N
Totals for Check 038164							2,725.79	
038165	02-12-2026	STEVEN STONE	021135		199-36-6299.00-001-691000	HSBB OFFICIALS - MEADOW	80.00	N
			021135		199-36-6299.00-001-691000	HSBB OFFICIALS - MEADOW	115.00	N
Totals for Check 038165							195.00	

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038166	02-12-2026	TASB, INC	021114	686935	199-41-6299.00-750-699000	LOCAL DISTRICT UPDATE	195.00	N
038167	02-12-2026	TIMOTHY TATSCH	021105		199-36-6411.01-001-622000	AG MEALS	36.00	N
038168	02-12-2026	TERRY COUNTY TRACT	021121	156998	199-51-6319.16-001-699000	BUILDING MAINT	66.98	N
038169	02-12-2026	UNITED SUPERMARKET	021104		199-41-6499.00-750-699000	STAFF LUNCH	93.02	N
			021104		199-41-6499.00-750-699000	STAFF COFFEE BAR	12.94	N
Totals for Check 038169							105.96	
038170	02-12-2026	US FOODSERVICE, INC	021128	4087554	240-35-6341.00-001-699000	DISTRIBUTION FEE	70.70	N
038171	02-12-2026	WAGNER SUPPLY	021129	L108512	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	327.20	N
			021129	L108511	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	318.22	N
Totals for Check 038171							645.42	
038172	02-12-2026	CITY OF WELLMAN	021110	138	199-51-6259.18-001-699000	JANUARY BILLING	270.95	N
			021110	75	199-51-6259.18-001-699000	JANUARY BILLING	469.95	N
			021110	54	199-51-6259.18-001-699000	JANUARY BILLING	215.00	N
			021110	73	199-51-6259.18-001-699000	JANUARY BILLING	1,092.85	N
			021110	77	199-51-6259.18-001-699000	JANUARY BILLING	268.43	N
			021110	65	199-51-6259.18-001-699000	JANUARY BILLING	270.00	N
Totals for Check 038172							2,587.18	
038173	02-12-2026	WELLMAN FARM SUPPL	021123	25580	199-36-6319.01-001-622000	AG FARM MAINT	16.30	N
			021123	25609	199-51-6319.18-001-699000	HOUSE MAINT	30.60	N
			021123	25601	199-51-6319.18-001-699000	HOUSE MAINT	30.60	N
Totals for Check 038173							77.50	
038174	02-12-2026	WHITHARRAL BOOSTER	021130		199-36-6411.31-001-691000	BB MEALS	30.00	N
			021130		199-36-6411.31-001-691000	BB MEALS	30.00	N
			021130		199-36-6411.32-001-691000	BB MEALS	30.00	N
			021130		199-36-6411.32-001-691000	BB MEALS	20.00	N
			021130		199-36-6411.37-001-691000	BB MEALS	10.00	N
			021130		199-36-6412.31-001-691000	BB MEALS	160.00	N
			021130		199-36-6412.31-001-691000	BB MEALS	210.00	N
			021130		199-36-6412.32-001-691000	BB MEALS	110.00	N
			021130		199-36-6412.32-001-691000	BB MEALS	180.00	N
			021130		199-36-6412.37-001-691000	BB MEALS	30.00	N
Totals for Check 038174							810.00	
038175	02-12-2026	LEWIS WITHERSPOON J	021120		199-36-6299.00-001-691000	HSBB OFFICIALS - AMHERST	195.00	N
038176	02-12-2026	XCEL ENERGY	021108	963677941	199-51-6259.20-001-699000	FEBRUARY BILLING	3,295.09	N
			021108	963417083	199-51-6259.20-001-699000	FEBRUARY BILLING	234.41	N
			021108	963417026	199-51-6259.20-001-699000	FEBRUARY BILLING	15.43	N
Totals for Check 038176							3,544.93	
038177	02-25-2026	AMAZON CAPITAL	008180	1YNV-X7Y3-	199-11-6399.01-001-622000	Ag Supplies	94.44	N
			008179	14D3-HGTY-	199-11-6399.HS-001-611000	JH- ELAR	9.79	N
			008179	1CNN-4HR9-	199-11-6399.HS-001-611000	JH- ELAR	105.52	N
			008177	1LJV-CXTG-	199-33-6399.00-001-699000	Nurse Supplies	13.84	N
			008177	137H-TDJ9-	199-33-6399.00-001-699000	Nurse Supplies	125.28	N
			022409	1XTQ-DRTW-	199-34-6319.00-999-699000	SHOP SUPPLIES	135.99	N

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			022409	1QDP-KNJV-	199-36-6399.33-001-691000	TRACK SUPPLIES	15.98	N
			008178	113G-R4YN-	199-41-6399.12-701-699000	Supt Supplies	80.74	N
			022409	1PVT-DDGT-	199-51-6319.00-001-699000	FLOOR SCRUBBER CHARGER	105.00	N
			022409	1PVT-DDGT-	199-51-6319.16-001-699000	BUILDING MAINT	69.98	N
			022409	1YRH-1JQK-	199-51-6319.16-001-699000	BUILDING MAINT	35.14	N
			022409	1MV6-QY9D-	199-51-6319.17-001-699000	GROUNDS MAINT	91.03	N
					Totals for Check 038177		882.73	
038178	02-25-2026	B & S HEATING AC & CO	022502	I-9235-1	199-51-6249.16-001-699000	MAINT ON OLD GYM	635.00	N
038179	02-25-2026	BSN SPORTS	008155	932147941	199-36-6399.31-001-691000	Basketball Supplies	64.20	N
			008155	932147941	199-36-6399.32-001-691000	Basketball Supplies	64.20	N
			008171	933178132	199-36-6399.33-001-691000	Track	796.54	N
			008172	933077267	199-36-6399.35-001-691000	Athletic Supplies	201.16	N
					Totals for Check 038179		1,126.10	
038180	02-25-2026	ROGER CHASE	022407		199-51-6411.00-001-699000	MAINT MEALS	65.00	N
038181	02-25-2026	THOMAS CONKLIN	022421		199-36-6299.00-001-691000	HSBB OFFICIALS - WHITHARRELL	175.00	N
038182	02-25-2026	COPE SAND & GRAVEL	022408	50458	199-51-6319.17-001-699000	SAND FOR TRACK PITS	1,200.00	N
			022408	50464	199-51-6319.17-001-699000	SAND FOR TRACK PITS	1,200.00	N
					Totals for Check 038182		2,400.00	
038183	02-25-2026	ASB SPORTS ACQUISITI	022416	10513050	199-36-6399.42-001-691000	VB ARM SLEEVES	112.00	N
038184	02-25-2026	JOE GONZALES	022404		199-36-6299.00-001-691000	HSBB OFFICIALS - ANTON	195.00	N
038185	02-25-2026	EDWARD HARRELSON	022401		199-36-6299.00-001-691000	HSBB OFFICIALS - WHITHARRELL	175.00	N
038186	02-25-2026	HILLIARD OFFICE SOLU	022503	IN815362	199-11-6399.00-001-699000	COPIER - COPIES	962.61	N
			022503	IN815362	199-23-6399.00-001-699000	COPIER - COPIES	53.48	N
			022503	IN815362	199-41-6399.00-750-699000	COPIER - COPIES	53.48	N
					Totals for Check 038186		1,069.57	
038187	02-25-2026	J C'S TERMINEX, INC	022412	740719	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			022412	740970	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
					Totals for Check 038187		237.00	
038188	02-25-2026	MICHAEL JOHNSON	022403		199-36-6299.00-001-691000	HSBB OFFICIALS - COTTON CENT	195.00	N
038189	02-25-2026	KONICA MINOLTA	022414	595743197	199-11-6269.00-001-611000	COPIER	724.51	N
			022414	595743197	199-23-6269.00-001-699000	COPIER	40.25	N
			022414	595743197	199-41-6269.00-750-699000	COPIER	40.25	N
					Totals for Check 038189		805.01	
038190	02-25-2026	LAMESA ISD	022417		199-36-6299.00-001-691000	GIRLS BB BI-DISTRICT PLAYOFFS	1,035.25	N
038191	02-25-2026	Lowman Education LLC	008183	12217	211-11-6399.00-001-630000	3RD STARR	750.00	N
			008184	12249	211-11-6399.00-001-630000	Science STARR	750.00	N
					Totals for Check 038191		1,500.00	
038192	02-25-2026	MEADOW ISD	022413	101	199-36-6411.31-001-691000	BB MEALS	20.00	N
			022413	101	199-36-6411.32-001-691000	BB MEALS	20.00	N
			022413	101	199-36-6412.31-001-691000	BB MEALS	198.00	N
			022413	101	199-36-6412.32-001-691000	BB MEALS	130.00	N
					Totals for Check 038192		368.00	

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038193	02-25-2026	ROBERT OGLE	022402		199-36-6299.00-001-691000	HSBB OFFICIALS - COTTON CENT	195.00	N
038194	02-25-2026	OLTON ISD	022418		199-36-6411.33-001-691000	TRACK MEALS	60.00	N
			022418		199-36-6412.33-001-691000	TRACK MEALS	340.00	N
			022418		199-36-6412.33-001-6910EN	TRACK ENTRY FEES	450.00	N
Totals for Check 038194							850.00	
038195	02-25-2026	PROCHEM	008130	846126	199-51-6319.17-001-699000	Grounds Maint	1,561.19	N
038196	02-25-2026	QuarterFour	008181	CZ2-3411	199-36-6399.33-001-691000	Track	140.00	N
038197	02-25-2026	PAT TORRES	022405		199-36-6299.00-001-691000	HSBB OFFICIALS - ANTON	195.00	N
038198	02-25-2026	UNITED SUPERMARKET	022501		199-11-6399.47-001-611000	ELEM. ATTENDANCE PARTY	11.98	N
038199	02-25-2026	WAGNER SUPPLY	022411	L109057	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	93.83	N
			022411	L109058	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	149.30	N
			022411	L108754	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	398.94	N
Totals for Check 038199							642.07	
038200	02-25-2026	WILD WEST TRACK & FI	022415	1222	199-36-6269.33-001-691000	POLE VAULT POLE RENTAL	126.00	N
038201	02-25-2026	ARIE WILLIAMS	022420		199-36-6299.00-001-691000	JHBB OFFICIALS - COTTON CENT	235.00	N
038202	02-25-2026	ARMANI WILLIAMS	022419		199-36-6299.00-001-691000	JHBB OFFICIALS - COTTON CENT	235.00	N
038203	02-25-2026	LEWIS V WITHERSPOON	022406		199-36-6299.00-001-691000	HSBB OFFICIALS - ANTON	95.00	N
038204	02-25-2026	XCEL ENERGY	022410	964631844	199-51-6259.20-001-699000	FEBRUARY BILLING	22.23	N
			022410	946308320	199-51-6259.20-001-699000	FEBRUARY BILLING	472.05	N
Totals for Check 038204							494.28	

End of Report

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 Cnty Dist: 223-904
 From To

Check Payments
 Wellman-Union ISD
 District Written Checks
 For the Month of January

Program: FIN1300
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 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
010801	01-08-2026	MASTERCARD	010801		199-11-6399.47-001-611000	ATTENDANCE INCENTIVE	67.44	N
			010801		199-11-6399.47-001-611000	ATTENDANCE INCENTIVE	478.00	N
			010801	10374776201	199-11-6399.47-001-611000	ATTENDANCE INCENTIVE	898.00	N
			010801		199-11-6499.00-001-611000	POSTAGE	36.99	N
			010801		199-23-6311.00-001-699000	FUEL	65.66	N
			010801		199-34-6319.00-999-699000	BUS SUPPLIES	79.99	N
			010801		199-36-6411.00-001-691000	ADMIN MEAL	5.57	N
			010801		199-36-6411.01-001-622000	AREA MEALS	14.09	N
			010801		199-36-6411.31-001-691000	BB MEALS	27.10	N
			010801		199-36-6411.31-001-691000	BB MEALS	35.60	N
			010801		199-36-6411.31-001-691000	BB MEALS	17.83	N
			010801		199-36-6411.31-001-691000	BB MEALS	28.41	N
			010801		199-36-6411.31-001-691000	12 DAYS OF CHRISTMAS FOR ST	16.73	N
			010801		199-36-6411.31-001-691000	BB MEALS	15.78	N
			010801		199-36-6411.32-001-691000	BB MEALS	33.72	N
			010801		199-36-6411.32-001-691000	12 DAYS OF CHRISTMAS FOR ST	84.49	N
			010801		199-36-6411.32-001-691000	BB MEALS	51.38	N
			010801		199-36-6411.32-001-691000	BB MEALS	9.54	N
			010801		199-36-6412.01-001-622000	AREA MEALS	56.36	N
			010801		199-36-6412.31-001-691000	BB MEALS	145.14	N
			010801		199-36-6412.31-001-691000	BB MEALS	126.48	N
			010801		199-36-6412.31-001-691000	BB MEALS	166.11	N
			010801		199-36-6412.31-001-691000	BB MEALS	124.84	N
			010801		199-36-6412.31-001-691000	BB MEALS	132.56	N
			010801		199-36-6412.31-001-691000	BB MEALS	108.78	N
			010801		199-36-6412.31-001-691000	BB MEALS	110.46	N
			010801		199-36-6412.32-001-691000	BB MEALS	130.62	N
			010801		199-36-6412.32-001-691000	BB MEALS	56.21	N
			010801		199-36-6412.32-001-691000	BB MEALS	171.27	N
			010801		199-36-6412.32-001-691000	BB MEALS	47.71	N
			010801		199-41-6399.00-701-699000	SUPPLIES	15.16	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	6.54	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	7.77	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	10.81	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	7.77	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	8.52	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	32.33	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	12.65	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	17.11	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	6.84	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	14.68	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	18.35	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	7.77	N
			010801		199-41-6411.00-701-699000	SUPT MEAL	42.32	N
			010801		199-41-6499.00-702-699000	BOARD MEAL	179.90	N

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 Cnty Dist: 223-904
 From To

Check Payments
 Wellman-Union ISD
 District Written Checks
 For the Month of January

Program: FIN1300
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			010801		199-41-6499.00-750-699000	12 DAYS OF CHRISTMAS FOR ST	46.80	N
			010801		199-41-6499.00-750-699000	STAFF DRINKS	550.00	N
			010801		199-51-6249.17-001-699000	TRAILER MAINT	225.63	N
			010801		199-51-6319.16-001-699000	BUILDING MAINT	19.98	N
			010801	WH15346191	199-51-6319.16-001-699000	BUILDING MAINT	19.89	N
						Totals for Check 010801	4,593.68	
011502	01-15-2026	CLAIMS ADMINISTRATIV	011502		199-51-6299.00-001-699000	WORKERS COMP	22.00	N
017951	12-16-2025	TERRY COUNTY TAX AS	017951	1134815	199-34-6499.00-999-699000	2013 BB BUS	22.00	N
			017951	1077942	199-34-6499.00-999-699000	2011 BB BUS	22.00	N
			017951	9067207	199-51-6499.00-001-699000	2020 TRAILER	7.50	N
						Totals for Check 017951	51.50	
017954	01-21-2026	TEXAS FBLA	017954		199-36-6411.00-001-699000	STATE FBLA ENTRY FEES	240.00	N
			017954		199-36-6412.00-001-699000	STATE FBLA ENTRY FEES	480.00	N
						Totals for Check 017954	720.00	
017955	01-21-2026	KALAHARI RESORTS &	017955		199-36-6411.00-001-699000	STATE FBLA TRAVEL	488.32	N
			017955		199-36-6412.00-001-699000	STATE FBLA TRAVEL	488.32	N
						Totals for Check 017955	976.64	

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Wellman-Union ISD
 As of February

nd 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-2,201,141.00	.00	914,095.26	167,299.06	-1,287,045.74	41.53%
6200 - PROFESSIONAL & CONTRACTED SVCS	-64,250.00	.00	40,527.48	724.51	-23,722.52	63.08%
6300 - SUPPLIES AND MATERIALS	-56,950.00	783.00	21,127.95	2,155.64	-35,039.05	37.10%
6400 - OTHER OPERATING EXPENSES	-8,454.00	.00	2,189.53	.00	-6,264.47	25.90%
Total Function11 INSTRUCTION	-2,330,795.00	783.00	977,940.22	170,179.21	-1,352,071.78	41.96%
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-13,826.00	.00	5,796.79	1,147.59	-8,029.21	41.93%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	52.99	.00	-947.01	5.30%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,000.00	.00	654.25	.00	-345.75	65.42%
Total Function12 INSTRUCTIONAL	-15,826.00	.00	6,504.03	1,147.59	-9,321.97	41.10%
13 - STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVCS	-5,003.00	.00	2,803.00	.00	-2,200.00	56.03%
6300 - SUPPLIES AND MATERIALS	-200.00	.00	.00	.00	-200.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-5,450.00	.00	.00	.00	-5,450.00	-0.00%
Total Function13 STAFF DEVELOPMENT	-10,653.00	.00	2,803.00	.00	-7,850.00	26.31%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-45,671.00	.00	22,899.52	3,784.92	-22,771.48	50.14%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-0.00%
Total Function21 INSTRUCTIONAL	-45,771.00	.00	22,899.52	3,784.92	-22,871.48	50.03%
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-281,829.00	.00	141,185.05	23,079.98	-140,643.95	50.10%
6200 - PROFESSIONAL & CONTRACTED SVCS	-1,800.00	.00	1,457.72	40.25	-342.28	80.98%
6300 - SUPPLIES AND MATERIALS	-3,150.00	.00	1,114.39	95.15	-2,035.61	35.38%
6400 - OTHER OPERATING EXPENSES	-1,200.00	.00	15.06	.00	-1,184.94	1.26%
Total Function23 SCHOOL ADMINISTRATION	-287,979.00	.00	143,772.22	23,215.38	-144,206.78	49.92%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-48,017.00	.00	24,341.36	3,938.44	-23,675.64	50.69%
6200 - PROFESSIONAL & CONTRACTED SVCS	-600.00	.00	600.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-450.00	.00	28.60	.00	-421.40	6.36%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	40.99	.00	-259.01	13.66%
Total Function31 GUIDANCE AND COUNSELING	-49,367.00	.00	25,010.95	3,938.44	-24,356.05	50.66%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-54,991.00	.00	22,634.26	4,515.32	-32,356.74	41.16%
6200 - PROFESSIONAL & CONTRACTED SVCS	-400.00	.00	.00	.00	-400.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	584.18	139.12	-515.82	53.11%
6400 - OTHER OPERATING EXPENSES	-1,100.00	.00	.00	.00	-1,100.00	-0.00%
Total Function33 HEALTH SERVICES	-57,591.00	.00	23,218.44	4,654.44	-34,372.56	40.32%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-99,577.00	.00	50,631.52	8,097.19	-48,945.48	50.85%
6200 - PROFESSIONAL & CONTRACTED SVCS	-10,800.00	.00	17,190.99	160.00	6,390.99	159.18%
6300 - SUPPLIES AND MATERIALS	-29,000.00	.00	9,319.63	1,722.64	-19,680.37	32.14%
6400 - OTHER OPERATING EXPENSES	-16,675.00	.00	128.00	.00	-16,547.00	.77%
Total Function34 PUPIL TRANSPORTATION-	-156,052.00	.00	77,270.14	9,979.83	-78,781.86	49.52%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	4,605.66	767.61	4,605.66	.00%
Total Function35 FOOD SERVICES	.00	.00	4,605.66	767.61	4,605.66	.00%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Wellman-Union ISD
 As of February

nd 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-138,016.00	.00	57,369.62	7,752.67	-80,646.38	41.57%
6200 - PROFESSIONAL & CONTRACTED SVCS	-32,400.00	.00	25,413.08	4,058.25	-6,986.92	78.44%
6300 - SUPPLIES AND MATERIALS	-41,425.00	1,945.81	22,857.46	2,605.00	-16,821.73	54.70%
6400 - OTHER OPERATING EXPENSES	-66,550.00	230.00	22,234.13	4,263.35	-44,085.87	33.41%
Total Function36 CO-CURRICULAR ACTIVITIES	-278,391.00	2,175.81	127,674.29	18,679.27	-148,540.90	45.86%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-255,870.00	.00	127,852.59	21,492.55	-128,017.41	49.97%
6200 - PROFESSIONAL & CONTRACTED SVCS	-86,700.00	.00	60,057.54	580.25	-26,642.46	69.27%
6300 - SUPPLIES AND MATERIALS	-4,600.00	.00	2,845.14	175.89	-1,754.86	61.85%
6400 - OTHER OPERATING EXPENSES	-32,200.00	.00	14,408.48	1,273.57	-17,791.52	44.75%
Total Function41 GENERAL ADMINISTRATION	-379,370.00	.00	205,163.75	23,522.26	-174,206.25	54.08%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-250,485.00	.00	109,545.74	16,468.41	-140,939.26	43.73%
6200 - PROFESSIONAL & CONTRACTED SVCS	-204,400.00	.00	99,306.28	12,795.06	-105,093.72	48.58%
6300 - SUPPLIES AND MATERIALS	-92,000.00	777.35	26,012.94	8,200.41	-65,209.71	28.27%
6400 - OTHER OPERATING EXPENSES	-132,550.00	.00	2,656.52	237.09	-129,893.48	2.00%
Total Function51 PLANT MAINTENANCE &	-679,435.00	777.35	237,521.48	37,700.97	-441,136.17	34.96%
52 - SECURITY & MONITORING						
100 - PAYROLL COSTS	-46,805.00	.00	23,157.49	3,884.23	-23,647.51	49.48%
6200 - PROFESSIONAL & CONTRACTED SVCS	-2,450.00	.00	.00	.00	-2,450.00	-.00%
6300 - SUPPLIES AND MATERIALS	-350.00	.00	.00	.00	-350.00	-.00%
6400 - OTHER OPERATING EXPENSES	-200.00	.00	.00	.00	-200.00	-.00%
Total Function52 SECURITY & MONITORING	-49,805.00	.00	23,157.49	3,884.23	-26,647.51	46.50%
53 - DATA PROCESSING						
6100 - PAYROLL COSTS	-117,124.00	.00	58,212.75	8,587.71	-58,911.25	49.70%
6200 - PROFESSIONAL & CONTRACTED SVCS	-17,130.00	.00	9,997.10	.00	-7,132.90	58.36%
6300 - SUPPLIES AND MATERIALS	-1,250.00	.00	647.26	.00	-602.74	51.78%
6400 - OTHER OPERATING EXPENSES	-1,200.00	.00	.00	.00	-1,200.00	-.00%
Total Function53 DATA PROCESSING	-136,704.00	.00	68,857.11	8,587.71	-67,846.89	50.37%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-13,000.00	.00	.00	.00	-13,000.00	-.00%
Total Function71 DEBT SERVICE	-13,000.00	.00	.00	.00	-13,000.00	-.00%
81 - FACILITIES ACQUISITION/CONSTRU						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	644,694.70	.00	644,694.70	.00%
Total Function81 FACILITIES	.00	.00	644,694.70	.00	644,694.70	.00%
93 - SHARED SERVICES ARRANGEMENTS						
6400 - OTHER OPERATING EXPENSES	-91,035.00	.00	88,642.00	29,547.33	-2,393.00	97.37%
Total Function93 SHARED SERVICES	-91,035.00	.00	88,642.00	29,547.33	-2,393.00	97.37%
99 - APPRAISAL COSTS						
6200 - PROFESSIONAL & CONTRACTED SVCS	-35,000.00	.00	14,784.00	.00	-20,216.00	42.24%
Total Function99 APPRAISAL COSTS	-35,000.00	.00	14,784.00	.00	-20,216.00	42.24%
8000 - OTHER USES						
00 -						
900 - OTHER USES	-71,967.60	.00	.00	.00	-71,967.60	-.00%
Total Function00	-71,967.60	.00	.00	.00	-71,967.60	-.00%
Total Expenditures	-4,688,741.60	3,736.16	2,694,519.00	339,589.19	-1,990,486.44	57.47%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 Wellman-Union ISD
 As of February

nd 240 / 6 FOOD SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-118,247.00	.00	45,248.54	8,763.17	-72,998.46	38.27%
6200 - PROFESSIONAL & CONTRACTED SVCS	-700.00	.00	.00	.00	-700.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-107,135.00	.00	55,828.38	13,987.19	-51,306.62	52.11%
6400 - OTHER OPERATING EXPENSES	-120.00	.00	.00	.00	-120.00	-0.00%
Total Function 35 FOOD SERVICES	-226,202.00	.00	101,076.92	22,750.36	-125,125.08	44.68%
Total Expenditures	-226,202.00	.00	101,076.92	22,750.36	-125,125.08	44.68%

RESOLUTION

WHEREAS §6.031 of the Texas Property Tax Code allows the taxing units served by an appraisal district to implement staggered terms for the members of the appraisal district's board of directors; and

WHEREAS an official resolution was passed by the Board of Trustees of the Wellman-Union Consolidated Independent School District providing for staggered terms for the Terry County Appraisal District Board of Directors pursuant to §6.034 of the Texas Property Tax Code. Such staggered terms to begin on January 1, 1996 and for all subsequent terms as follows:

one member shall be appointed by the County of Terry in odd numbered years beginning in 1997;

one member shall be appointed by the Brownfield Independent School District in odd numbered years beginning in 1997;

one member shall be appointed by the City of Brownfield in odd numbered years beginning in 1997;

one member shall be appointed by the Meadow Independent School District and the City of Meadow in even numbered years beginning in 1996;

one member shall be appointed by the Wellman-Union Consolidated Independent School District and the City of Wellman in even numbered years beginning in 1996.


NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Wellman-Union Consolidated Independent School District that for the term to begin January 1, 2026 and to expire December 31, 2027, that Eddie Garza be appointed to serve on the Terry County Appraisal

District Board of Directors to represent the Wellman-Union Consolidated Independent School District.

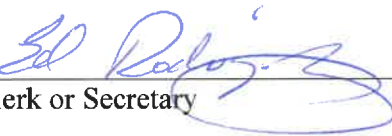
NOW THEREFORE BE IT FURTHER RESOLVED that an official copy of this resolution shall be filed with the Chief Appraiser of the Terry County Appraisal District as soon as practicable.

PASSED AND APPROVED in an open meeting on this 9th day of March, 2026.

**Wellman-Union-Consolidated
Independent School District**

By: 
Presiding Officer of Governing Body

ATTEST


Clerk or Secretary

SAMPLE ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN

The Wellman Union CISD hereby cancels the election scheduled to be held on
(official name of governing body)
05/02/2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

El junta directiva de wellman-union cisd *por la presente cancela la elección que, de lo contrario,*
(nombre oficial de la entidad gobernante)
se hubiera celebrado el 05/02/2026 *de conformidad, con*
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
James Harlan	Trustee - At Large
Barrett Brown	Trustee - At Large

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.



President (Presidente)



Secretary (Secretario)

(seal) (sello)

3/9/26
Date of adoption (Fecha de adopción)

Name	Years Experience (includes 2025-2026)	25-26 Contract	26-27 Contract
ELEMENTARY			
Amanda Arendall	12	Term	Term
Mandy Carter	4	Dual-Assignment Term	Dual-Assignment Term
Marissa Langehenning	4	Probationary - 2	Probationary - 3
Sara Maines	12	Probationary - 1	Term
Shaelynn Mink	12	Term	Term
Adey Ramirez	10	Probationary - 1	Term
Jacy Rowden	3	Probationary - 3	Term
Ashley Swain	7	Term	Term
Robin Tells	15	Term	Term
Charlene Winters (Retiring)	23	Term	Term
SECONDARY			
Rebecca Brown	25	Term	Term
Jennifer Hogue	27	Term	Term
Brett LaBadie	4	Dual-Assignment Probationary -3	Dual-Assignment Term
Debra Moore	4	Term	Term
Kody Robinson	10	Dual-Assignment Term	Dual-Assignment Term
Keaton Rogers	9	Dual-Assignment Probationary -3	Dual-Assignment Term
Brandon Ross	13	Term	Term
Staci Sanders	9	Term	Term
Jerald Smith	34	Term	Term
Spencer Williams	5	Dual-Assignment Probationary - 2	Dual-Assignment Probationary -3
Edwin Wuthrich	25 (need to verify)	Probationary - 1	TBD
OTHER			
Vicki McCrary	5	Term	Term